

Certified By Financial Management Office

Itemized Cost Summary

TRONOX NAUM WEST S 10, AMBROSIA LAKE, NM SITE ID = A6 FP

TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

ENFORCEMENT SUPPORT SERVICES (ESS)

TOEROEK ASSOCIATES, INC. (EPW10011)	\$72.44
--------------------------------------------	---------

EPA INDIRECT COSTS	\$48.03
--------------------------	---------

Total Site Costs:	\$120.47
--------------------------	-----------------



500025134

Certified By Financial Management Office

Contract Costs

TRONOX NAUM WEST S 10, AMBROSIA LAKE, NM SITE ID = A6 FP

TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.
EPA Contract Number: EPW10011
Project Officer(s): LABOMBARD, WILLIAM
Dates of Service: From 01/25/2015 To 02/21/2015
Summary of Service: Records Management
Total Costs: \$72.44

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
61	03/13/2015	150,424.51	AVC150136 04/14/2015	44.96	27.48
Total:				<u>\$44.96</u>	<u>\$27.48</u>

Certified By Financial Management Office

Contract Costs

TRONOX NAUM WEST S 10, AMBROSIA LAKE, NM SITE ID = A6 FP

TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.
EPA Contract Number: EPW10011
Project Officer(s): LABOMBARD, WILLIAM
Dates of Service: From: 01/25/2015 To: 02/21/2015
Summary of Service: Records Management
Total Costs: \$72.44

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
61	AVC150136	Provisional	0.611146

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM WEST S 10, AMBROSIA LAKE, NM SITE ID = A6 FP

TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2015	72.44	66.30%	48.03
	<u>72.44</u>		
Total EPA Indirect Costs			<u>\$48.03</u>

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM WEST S 10, AMBROSIA LAKE, NM SITE ID = A6 FP

TIMEFRAME: 10/01/2014 THROUGH 09/30/2015

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW10011	61	04/14/2015	44.96	27.48	66.30%	48.03
			44.96	27.48		\$48.03
Total Fiscal Year 2015 Other Direct Costs:			44.96	27.48		\$48.03
Total Fiscal Year 2015:				72.44		\$48.03
Total EPA Indirect Costs						\$48.03